

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 1/28/2013

Control	6242-45-001
Project	RMC - 624245001
Highway	IH0020
County	KAUFMAN

Ladies/Gentlemen:

Attached please find an addendum on the above captioned project. Included in the attachment is an addendum notification which details the changes and the respective proposal pages which were added and/or changed.

Except for new bid insert pages, it is unnecessary to return any of the pages attached.

Bid insert pages must be returned with the bid proposal submitted to the Department, unless your firm is submitting a bid using a computer print out. The computer print out must be changed to reflect the new bid item information.

Contractors and material suppliers, etc. who have previously been furnished informational proposals are not being furnished a copy of the addendum. If you have a subcontractor on the above project, please advise them of this addendum. Acknowledgment of this addendum is not requested if your company has been issued a proposal stamped "This Proposal Issued for Informational Purposes."

You are required to acknowledge receipt of this addendum on the Addendum Acknowledgement form contained in your bid proposal by placing a mark in the box next to the respective addendum.

Failure to Acknowledge receipt of this addendum in your bid proposal will result in your bid not being read.

SUBJECT: PLANS AND PROPOSAL ADDENDUMS

PROJECT: RMC - 624245001

CONTROL: 6242-45-001

COUNTY: KAUFMAN

LETTING: 02/05/2013

REFERENCE NO: 0128

PROPOSAL ADDENDUMS

_ PROPOSAL COVER

X BID INSERTS (SH. NO.: SHEETS 1-5 & 4-5)

X GENERAL NOTES (SH. NO.: SHEETS 4A & 4E)

_ SPEC LIST (SH. NO.:)

_ SPECIAL PROVISIONS:

ADDED:

DELETED:

_ SPECIAL SPECIFICATIONS:

ADDED:

DELETED:

_ OTHER:

DESCRIPTION OF ABOVE CHANGES

(INCLUDING PLANS SHEET CHANGES)

REVISED QUANITTIIY FOR BID ITEM 770-2001-049.

REMOVED BID ITEMS: 774-2006, 774-2008 & 774-2010.

ADDED BID ITEMS: 774-2034 & 774-2059.

REPLACED GENERAL NOTES SHEET 4A WITH 4A1 AND SHEET 4E WITH 4E1.

REPLACED PLAN SHEET 1 WITH 1A AND SHEET 2 WITH 2A.

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	429	2008	008	CNC STR REP (VERTICAL OR OVERHEAD) DOLLARS and CENTS	SF	500.000	1
	540	2010	031	TRANSITION ADJUSTMENT DOLLARS and CENTS	EA	1.000	2
	540	2011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM) DOLLARS and CENTS	EA	1.000	3
	540	2015	031	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL DOLLARS and CENTS	LF	65.000	4
	540	2022	031	MTL W-BEAM GD FEN(STL POST)RADIUS RAIL DOLLARS and CENTS	LF	65.000	5
	542	2001		REMOVING METAL BEAM GUARD FENCE DOLLARS and CENTS	LF	300.000	6
	658	2240	006	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2 DOLLARS and CENTS	EA	100.000	7
	770	2001	049	REPAIR RAIL ELEMENT (W-BEAM) DOLLARS and CENTS	LF	12,000.000	8
	770	2002	049	REPAIR RAIL ELEMENT (THRIE-BEAM) DOLLARS and CENTS	LF	150.000	9
	770	2003	049	REP RAIL ELMNT(THRIE-BM TRANS TO W- BM) DOLLARS and CENTS	LF	25.000	10

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	770	2006	049	REALIGN POSTS DOLLARS and CENTS	EA	2,000.000	11
	770	2007	049	REPAIR OF TERMINAL ANCHORS POSTS DOLLARS and CENTS	EA	10.000	12
	770	2009	049	REMOVE GDRAIL END TRT/ REPL WITH SGT DOLLARS and CENTS	EA	75.000	13
	770	2010	049	REPL SINGLE GDRAIL TERM IMPACT HEAD DOLLARS and CENTS	EA	40.000	14
	770	2011	049	REPLACE SINGLE GDRAIL TERMINAL RAIL DOLLARS and CENTS	LF	6,500.000	15
	770	2012	049	REPLACE SINGLE GDRAIL TERMINAL POST DOLLARS and CENTS	EA	400.000	16
	770	2014	049	REPAIR STEEL POST WITH BASE PLATE DOLLARS and CENTS	EA	60.000	17
	770	2018	049	REM/REPL TIMBER POST W/O CONC FND DOLLARS and CENTS	EA	1,200.000	18
	770	2019	049	REM/REPL STEEL POST W/O CONC FND DOLLARS and CENTS	EA	15.000	19
	770	2020	049	REM/REPL TIMBER POST W/CONC FND DOLLARS and CENTS	EA	600.000	20
	770	2021	049	REM/REPL STEEL POST W/CONC FND DOLLARS and CENTS	EA	10.000	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	770	2022	049	REM & RESET SGT IMPACT HEAD DOLLARS and CENTS	EA	150.000	22
	770	2023	049	REPLACE SGT OBJECT MARKER DOLLARS and CENTS	EA	10.000	23
	770	2024	049	REPLACE SGT CABLE ANCHOR DOLLARS and CENTS	EA	25.000	24
	770	2025	049	REPLACE SGT CABLE ASSEMBLY DOLLARS and CENTS	EA	30.000	25
	770	2026	049	REPLACE SGT STRUT DOLLARS and CENTS	EA	10.000	26
	770	2027	049	REMOVE & REPLACE BLOCKOUT DOLLARS and CENTS	EA	150.000	27
	772	2001		POST AND CABLE FENCE(REMOVAL) DOLLARS and CENTS	LF	100.000	28
	772	2003		POST AND CABLE FENCE(NEW INSTALLA- TION) DOLLARS and CENTS	LF	1,500.000	29
	772	2004		POST AND CABLE FENCE(NEW CONC ANCHOR) DOLLARS and CENTS	EA	15.000	30
	772	2005		POST AND CABLE FENCE(REMV/REPL POSTS) DOLLARS and CENTS	EA	20.000	31

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	772	2006		POST AND CABLE FENCE(RMV/REPL CNC ANCH) DOLLARS and CENTS	EA	5.000	32
	772	2007		POST AND CABLE FENCE(REMV/REPL CABLE) DOLLARS and CENTS	LF	3,000.000	33
	774	2035		REPAIR REACT (CYLINDERS) DOLLARS and CENTS	EA	4.000	34
	774	2059		REPAIR (TRACC)(BAY) DOLLARS and CENTS	EA	6.000	35
	774	2069		REMOVE & RESET IMPACT HEAD (BEAT- SSCC) DOLLARS and CENTS	EA	3.000	36
	774	2070		REMOVE & REPLACE BEAT-SSCC DOLLARS and CENTS	LF	100.000	37
	774	2071		REMOVE & REPLACE IMPACT HEAD(BEAT- SSCC) DOLLARS and CENTS	EA	2.000	38
	774	2072		REPAIR (BEAT-SSCC) DOLLARS and CENTS	LF	100.000	39
	776	2032		REPAIR (STEEL POST W/CHANNEL IRON RAIL) DOLLARS and CENTS	LF	200.000	40

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	7224	2001		REPLACE POSTS (TL-3) DOLLARS and CENTS	EA	250.000	41
	7224	2002		REPLACE POSTS (TL-4) DOLLARS and CENTS	EA	1,500.000	42
	7224	2003		CABLE SPLICE / TURNBUCKLE (TL-3) DOLLARS and CENTS	EA	5.000	43
	7224	2004		CABLE SPLICE / TURNBUCKLE (TL-4) DOLLARS and CENTS	EA	15.000	44
	7224	2005		REPAIR CONCRETE FOUNDATION (TL-3) DOLLARS and CENTS	EA	5.000	45
	7224	2006		REPAIR CONCRETE FOUNDATION (TL-4) DOLLARS and CENTS	EA	10.000	46
	7224	2007		REPR OR REPLC CABLE BARR TERM SEC(TL-3) DOLLARS and CENTS	EA	15.000	47
	7224	2008		REPR OR REPLC CABLE BARR TERM SEC(TL-4) DOLLARS and CENTS	EA	20.000	48
	7224	2009		REPLACE CABLE (TL-3) DOLLARS and CENTS	LF	500.000	49
	7224	2010		REPLACE CABLE (TL-4) DOLLARS and CENTS	LF	2,000.000	50

Project Number: RMC-624245001

Sheet: 4A1

County: Kaufman

Control: 6242-45-001

Highway: IH0020

GENERAL NOTES:

General:

This project consists of performing "Guard Fence & Cable Barrier" on various roadways in the Kaufman Maintenance Section.

Coordinate work through:

Chris Johnson
2570 S. Washington St.
Kaufman, Texas 75142
972-962-3848

Attention is directed to the possible presence of underground utilities owned by the Texas Department of Transportation (irrigation, signal, illumination and surveillance, communication, and control) on the right of way. Call the Department for locates at 214-320-6682 and 214-320-6205 48 hr. in advance of excavation.

Contact the appropriate department of the local city or town a minimum of 48 hr. in advance of excavation.

Repair or replace any structures and utilities that might have been damaged by negligence or a failure to have utility locates performed.

Item 2:

This project includes plan sheets that are not part of the bid proposal.

Order plans from any Reproduction Company listed at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

View or download plans at:

<http://www.dot.state.tx.us/business/plansonline/plansonline.htm>

Item 3:

Contract is non-site specific.

After written notification, work request will be on a callout basis.

Begin physical work within 24 hr. of each notification.

Item 8:

Working days will be charged in accordance with Section 8.3.A.5., “Calendar Day”.

The response time specified in the contract is an essential element. Liquidated damages will be assessed when the Contractor fails to begin work within the specified response times for any Item(s). The dollar amount specified in this Contract will be deducted from any money due or to become due for any Item(s) and will continue to be deducted for each day until work begins. This amount will be assessed not as a penalty, but as liquidated damages.

Item 429:

Furnish all materials.

Item 502:

Provide traffic control in compliance with the latest edition of the “Texas Manual on Uniform Traffic Control Devices” (TMUTCD), the “Traffic Control Standard Sheets” (TCSS), and as directed.

Provide proposed lane closure information to the Engineer by 1 P.M. on the day prior to the proposed closures. Furnish information for Monday closures or closures following a national or state holiday on the last office workday prior to the closures. Do not close lanes if the above reporting requirements have not been met.

Unless otherwise approved, perform work Monday through Friday during daylight hours. If closing a lane is necessary, closure times will be Monday through Thursday, 9 A.M. to 3 P.M., and Friday, 9 A.M. to noon. Unless otherwise approved, close no more than 1 lane at a time.

Erect barricades and signs in locations not obstructing the traveling public’s view of the normal roadway signing or necessary sight distance.

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Equipment and materials will not be left within 30 ft. of the travel lane during non-working hours.

Shadow vehicles equipped with a Department approved Truck Mounted Attenuator (TMA) will be required as shown on Traffic Control Plan (TCP) standards (1-series) and (2-series).

When moving unlicensed equipment on or across any pavement or public highways, protect the pavement from all damage using an acceptable method.

Provide flagmen on duty at all times.

Item 540:

Furnish all materials.

This bid item is to be used at locations where metal beam guard fence did not previously exist (or at locations where the metal beam guard fence is to be upgraded to current standard as directed).

Use GF(31) series standards and BED-11 standard for work performed under this item.

New metal beam guard fence at locations where it is repaired or replaced in like kind will be paid for under Item 770 "Guard Fence Repair".

Item 542:

This bid item is to be used at locations where the metal beam guard fence is removed but not replaced as directed or at locations where the metal beam guard fence is removed and upgraded to current standards as directed.

Removal of metal beam guard fence to be repaired or replaced in like kind will be paid for under Item 770 "Guard Fence Repair".

Item 544:

This bid item is to be used at locations where guardrail end treatments did not previously exist or at locations where the guardrail end treatment is to be upgraded to current standards as directed.

Use 31 in. standards for work performed under this item.

New guardrail end treatments at locations where they are repaired or replaced in like kind will be paid for under Item 770 "Guard Fence Repair".

Item 658:

Provide Sure-Tite material or an approved equivalent.

Item 770:

Furnish all materials.

Single Guardrail Terminal will be Type III.

The Engineer will determine whether damaged Guard Fence will be repaired or whether to upgrade the installation to current standards using other items of work.

Use MBGF series standards, BED(28)-11 standard and 28 in. SGT standards or use GF(31) series standards, BED-11 standard and 31 in. SGT standards as appropriate for each damaged installation.

Item 772:

Furnish all materials.

Item 774:

Furnish all materials.

The pay Item includes repairs to:

REACT 350
TRACC
FASTTRACC
SHORTRACC
BEAT-SSCC

Pay Item 774-2035 – the associated hardware is subsidiary to this item.

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If concrete is needed, furnish Class "A" Concrete in accordance with Item 421.

Item 776:

Furnish all materials.

Item 7224:

Department will furnish all materials except concrete.

Pickup materials at the Kaufman County Maintenance location listed above.

Gibraltar Cable Barrier System (TL-3) and (TL-4) and the CASS (TL-4) Cable Safety System will be the systems to be repaired.

Re-tensioning will be done as directed.

Retro-fit detail "Gibraltar Cable Barrier System" is for Contractor's Information Only for foundation replacement use.

Disconnection and replacement of the cable at Retro-fit locations will be subsidiary to various bid items.

Place a reflective delineator on every third post of the Cable System.